

Check Date February 16, 2024
Voucher Number 10936

Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Us Bank NA C	***3301	918.54
Total Direct Deposits			918.54

97689 100 1842 10936 10145
William C Schilling
1403 35th Ave SW
Minot, ND 58701

97689

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Newkota Services and Rentals

William C Schilling

Earnings Statement

Employee ID	1842	Fed Taxable Income	696.14	Check Date	February 16, 2024	Voucher Number	10936
Location	100	Fed Filing Status	M	Period Beginning	January 21, 2024	Net Pay	918.54
Hourly	\$18.00	State Filing Status	M	Period Ending	February 3, 2024	Total Hours Worked	0.00

Earnings	Rate	Hours	Amount	YTD
Admin Mile	0.67	133.00	89.11	198.99
Drive Time	8.00	14.00	112.00	470.00
ER Cost of		0.00	4.64	13.73
ER Cost of		0.00	2.77	8.18
Field	18.00	51.00	918.00	3,738.00
Overtime				4,192.88
Per Diem	50.00	4.00	200.00	1,450.00
Shop/Deliv	14.00	24.75	346.50	346.50
Gross Earnings		226.75	1,665.61	10,396.37

Taxes	Amount	YTD
FITW	13.46	617.11
MED	10.09	87.39
ND	0.00	31.00
SS	43.16	373.69
Taxes	66.71	1,109.19

Deductions	Amount	YTD
AFLAC PreTax	90.95	363.80
Dental Ins	21.71	85.84
Medical Ins	561.00	2,244.00
Vision	6.70	26.49
Deductions	680.36	2,720.13
Direct Deposits	Type Account	Amount
Us Bank NA	C ***3301	918.54
Total Direct Deposits		918.54

Benefits	Amount	YTD
ER Cost Ch	0.59	1.77
ER Cost of	13.76	40.65
ER Cost of	2.33	6.99
ER Cost of	2.51	6.46
Other	242.08	726.39

Check Date March 1, 2024
Voucher Number 11044

Direct Deposits	Type	Account	Amount
Us Bank NA	C	***3301	708.62
Total Direct Deposits			708.62

97689 100 1842 11044 10240
William C Schilling
1403 35th Ave SW
Minot, ND 58701

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Newkota Services and Rentals

William C Schilling

Employee ID 1842 Fed Taxable Income 670.89
Location 100 Fed Filing Status M
Hourly \$23.00 State Filing Status M

Check Date March 1, 2024
Period Beginning February 4, 2024
Period Ending February 17, 2024

Earnings Statement

Voucher Number 11044
Net Pay 708.62
Total Hours Worked 12.50

Earnings	Rate	Hours	Amount	YTD
Admin Mile				198.99
Drive Time				470.00
ER Cost of		0.00	5.93	19.66
ER Cost of		0.00	2.77	10.95
Field	23.00	40.00	920.00	4,658.00
Overtime	34.50	12.50	431.25	4,624.13
Per Diem	50.00	2.00	100.00	1,550.00
Shop/Deliv				346.50
Gross Earnings		54.50	1,451.25	11,847.62

Taxes	Amount	YTD
FITW	10.94	628.05
MED	9.73	97.12
ND	0.00	31.00
SS	41.60	415.29
Taxes	62.27	1,171.46

Deductions	Amount	YTD
AFLAC PreTax	90.95	454.75
Dental Ins	21.71	107.55
Medical Ins	561.00	2,805.00
Vision	6.70	33.19
Deductions	680.36	3,400.49
Direct Deposits	Type Account	Amount
Us Bank NA	C ***3301	708.62
Total Direct Deposits		708.62

Benefits	Amount	YTD
ER Cost Ch	0.59	2.36
ER Cost of	13.76	54.41
ER Cost of	2.33	9.32
ER Cost of	3.21	9.67
Other	242.08	968.47

Check Date March 15, 2024
Voucher Number 11128

Direct Deposits	Type	Account	Amount
Us Bank NA	C	***3301	1,923.80
Total Direct Deposits			1,923.80

97689 100 1842 11128 10317
William C Schilling
1403 35th Ave SW
Minot, ND 58701

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Newkota Services and Rentals

William C Schilling

Employee ID 1842 Fed Taxable Income 2,306.77
Location 100 Fed Filing Status M
Hourly \$23.00 State Filing Status M

Check Date March 15, 2024
Period Beginning February 18, 2024
Period Ending March 2, 2024

Earnings Statement

Voucher Number 11128
Net Pay 1,923.80
Total Hours Worked 33.25

Earnings	Rate	Hours	Amount	YTD
Admin Mile				198.99
Drive Time				470.00
ER Cost of		0.00	5.93	25.59
ER Cost of		0.00	2.77	13.72
Field	23.00	80.00	1,840.00	6,498.00
Overtime	34.50	33.25	1,147.13	5,771.26
Per Diem				1,550.00
Shop/Deliv				346.50
Gross Earnings		113.25	2,987.13	14,834.75

Taxes	Amount	YTD
FITW	200.50	828.55
MED	33.45	130.57
ND	6.00	37.00
SS	143.02	558.31
Taxes	382.97	1,554.43

Deductions	Amount	YTD
AFLAC PreTax	90.95	545.70
Dental Ins	21.71	129.26
Medical Ins	561.00	3,366.00
Vision	6.70	39.89
Deductions	680.36	4,080.85
Direct Deposits	Type Account	Amount
Us Bank NA	C ***3301	1,923.80
Total Direct Deposits		1,923.80

Benefits	Amount	YTD
ER Cost Ch	0.59	2.95
ER Cost of	13.76	68.17
ER Cost of	2.33	11.65
ER Cost of	3.21	12.88
Other	242.08	1,210.55

Check Date
March 29, 2024

Voucher Number
11218

Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	Us Bank NA C	***3301	2,752.62
Total Direct Deposits			2,752.62

97689 100 1842 11218 10399
William C Schilling
1403 35th Ave SW
Minot, ND 58701

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Newkota Services and Rentals

William C Schilling

Employee ID 1842 Fed Taxable Income 3,289.00
Location 100 Fed Filing Status M
Hourly \$23.00 State Filing Status M

Check Date March 29, 2024
Period Beginning March 3, 2024
Period Ending March 16, 2024

Earnings Statement

Voucher Number 11218
Net Pay 2,752.62
Total Hours Worked 42.00

Earnings	Rate	Hours	Amount	YTD
Admin Mile				198.99
Drive Time				470.00
ER Cost of		0.00	5.93	31.52
ER Cost of		0.00	2.77	16.49
Field	23.00	80.00	1,840.00	8,338.00
Overtime	34.50	42.00	1,449.00	7,220.26
Per Diem	50.00	3.00	150.00	1,700.00
Shop/Deliv				346.50
Gross Earnings		125.00	3,439.00	18,273.75

Taxes	Amount	YTD
FITW	409.77	1,238.32
MED	47.69	178.26
ND	25.00	62.00
SS	203.92	762.23
Taxes	686.38	2,240.81

Deductions	Amount	YTD
AFLAC PreTax		545.70
Dental Ins		129.26
Medical Ins		3,366.00
Vision		39.89
		4,080.85

Direct Deposits	Type	Account	Amount
Us Bank NA	C	***3301	2,752.62
Total Direct Deposits			2,752.62

Benefits	Amount	YTD
ER Cost Ch	0.59	3.54
ER Cost of	13.76	81.93
ER Cost of	2.33	13.98
ER Cost of	3.21	16.09
Other	242.08	1,452.63